

**INVOICE NO.**

EN5571188

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

WATERFRONT STRATEGIES
3050 K Street, NW
Suite 100
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES	WATERFRONTST	Senate Majority PAC Proj#/WBI	P49447

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11865989	Wilkes Barre-Scranton	TV	\$150.00	3	3

INVOICE NOTES

Gross Advertising Total	\$150.00
Agency Commission	(\$22.50)
Rep Commission	(\$16.58)
Net Advertising Total	\$110.92

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 5438
Campaign No:

Comcast Order No: EN11865989
TIM Est No: 686589
AE Name: WB/SC National Political

Market: Wilkes Barre-Scranton
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1584749	SMPPATV1622H	Wilkes Barre Interconnect/9166	AMC, DISC, HALL	3	\$150.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	Wilkes Barre Interconnect/9166	NW1584749	1	\$45.00
DISC	Wilkes Barre Interconnect/9166	NW1584749	1	\$50.00
HALL	Wilkes Barre Interconnect/9166	NW1584749	1	\$55.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	AMC	Wilkes Barre Interconnect/9166	6:31PM	SMPPATV1622H	Walking Tall	30	4	\$45.00	
9-26-16	DISC	Wilkes Barre Interconnect/9166	4:37PM	SMPPATV1622H	Fast N' Loud	30	10	\$50.00	
9-26-16	HALL	Wilkes Barre Interconnect/9166	5:17PM	SMPPATV1622H	Home Improvement	30	18	\$55.00	

Order# EN11865989 Total: \$150.00



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REMITTANCE

Please return this document with your payment

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WATERFRONT STRATEGIES	WATERFRONTST	Senate Majority PAC Proj#/WBI	P49447

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$110.92**

We accept checks, money orders, and all major credit cards.